



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS		<b>COUNTY:</b> Durham <b>PERMIT NO.:</b> 32-14T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** 04/20/11

**Date of Last Audit:** 10/12/10

### FACILITY NAME AND ADDRESS:

Stone Park Court Transfer Station  
148 Stone Park Court  
Durham, NC

**GPS COORDINATES:** N: 35.95144      E: -78.85667

### FACILITY CONTACT NAME AND PHONE NUMBER:

Richard Johnson, General Manager – 919-596-1363

### FACILITY CONTACT ADDRESS:

SAME

### AUDIT PARTICIPANTS:

Chris Marriott, NCDENR-Solid Waste Section  
Steve Roberts, Waste Industries-Operations Supervisor

### STATUS OF PERMIT:

Original Date (PTO):	April 4, 2001
Permit Modification:	November 8, 2002
Permit Amendment:	September 23, 2005
Permit Amendment:	October 8, 2010
<b>Permit Expiration:</b>	<b>October 8, 2015</b>

### PURPOSE OF AUDIT:

Comprehensive Audit

### NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

### STATUS OF PAST NOTED VIOLATIONS:

None

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**AREAS OF CONCERN AND COMMENTS:**

- 1) The Permit was reviewed with Steve Roberts. The Permit has an expiration date of October 8, 2015, and requires a request for a renewal prior to April 8, 2015.
- 2) The facility is permitted to receive both MSW and C&D wastes. Each type of waste has a dedicated side of the transfer station. According to Steve Roberts, an update to the facility in the next few months will improve the divider wall between the two sides of the transfer station. Waste Industries also collects and bails cardboard at this facility. The property also includes a permitted LCID landfill (32J) owned and operated by Waste Industries.
- 3) MSW is transferred to Waste Industries' Sampson County Landfill (82-02). The C&D waste is being transferred to Waste Industries' Red Rock facility (92-28).
- 4) The MSW service area consists of the following counties: Durham, Orange, Wake, Alamance, Chatham, and Granville.
- 5) The C&D service area consists of the following counties: Chatham, Durham, Franklin, Granville, Harnett, Johnson, Nash, and Wake.
- 6) A bond to cover the financial assurance requirement to cover the closure estimate was updated on September 23, 2010.
- 7) Reviewed the random waste screening records from May 2010 through September 2010. The facility is screening 2-3 loads per week.
- 8) The incoming tonnage records were viewed. The approximate averages of incoming waste per day for the first three months of 2011 are: MSW = 450 tons; C&D = 70 tons; cardboard = 15 tons.
- 9) Bins are stored on-site for the collection of some items that are prohibited from disposal. The bins observed on-site included white goods and tires.
- 10) The following employees hold SWANA certification:  
Harry Cox, Certified Transfer Station Operations Specialist, expires April 14, 2012  
Steve E. Roberts, Certified Transfer Station Operations Specialist, expires November 29, 2013  
James T. Chavis, Certified Transfer Station Operations Specialist, expires November 29, 2013
- 11) Until the temporary knee-wall is replaced, please be sure that waste is not pushed up too high on either side of the wall that would allow waste to cascade down the pile and over the wall.
- 12) No blowing litter was observed at the time of inspection.
- 13) Fire control equipment is in place on the walls beside the tipping floor. The fire extinguishers were fully charged. Monthly checks on the existing extinguishers were being recorded on the tags. The fire extinguisher in the tunnel was in place as labeled. This is a corrective action completed as a result of comment #13 made on the October 12, 2010 audit report.
- 14) The tunnels were considerably cleaner (floor, walls, and the beams) than what has been observed during prior visits to the facility. Please continue efforts to maintain the cleanliness and sanitary conditions of the facility.
- 15) Steve Roberts indicated that an update to the tunnel scales is scheduled for later this year. The raised axle scales will be replaced with a full floor scale.
- 16) Transfer trailers are hauled to the final disposal facility (or recycling facility for cardboard) by First Tee Transport, Inc. According to Steve Roberts First Tee, just drops empty trailers and picks up full trailers. All trailer-jockeying on-site is completed by Waste Industries employees.
- 17) Recent upgrades to stormwater drainage ditches have improved the drop inlets and will prevent excess water from flowing onto the paved area in front of the transfer station.
- 18) Facility roads are paved or well graveled and well marked to ensure proper traffic flow.

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Please contact me if you have any questions or concerns regarding this audit report.



Phone: 336-771-5090.

Chris Marriott  
Environmental Senior Specialist  
***Regional Representative***

Delivered on : <u>May 9, 2011</u> by		Hand delivery	<b>X</b>	E-Mail		Certified No. <u>  </u>
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cc: Jason Watkins, Central District Supervisor  
Donald Herndon, Compliance Officer